

**A. & R. CORNER LIMITED**

**Company Registration Number:  
02769133 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2011**

**End date: 31st December 2011**

**SUBMITTED**

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# **A. & R. CORNER LIMITED**

## **Company Information for the Period Ended 31st December 2011**

<b>Director:</b>	Alexander Corner Richard Alexander Corner
<b>Company secretary:</b>	Alexander Corner
<b>Registered office:</b>	31 Cardinals Walk Hampton TW12 2TR GBR
<b>Company Registration Number:</b>	02769133 (England and Wales)

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# A. & R. CORNER LIMITED

## Abbreviated Balance sheet As at 31st December 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	2	242,106	242,896
<b>Total fixed assets:</b>		<u>242,106</u>	<u>242,896</u>
<b>Current assets</b>			
Debtors:		5,330	9,464
Cash at bank and in hand:		5,914	4,061
<b>Total current assets:</b>		<u>11,244</u>	<u>13,525</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		14,425	12,459
<b>Net current assets (liabilities):</b>		<u>( 3,181 )</u>	<u>1,066</u>
<b>Total assets less current liabilities:</b>		238,925	243,962
Creditors: amounts falling due after more than one year:		109,477	147,388
<b>Total net assets (liabilities):</b>		<u><u>129,448</u></u>	<u><u>96,574</u></u>

The notes form part of these financial statements

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# A. & R. CORNER LIMITED

## Abbreviated Balance sheet As at 31st December 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	3	30,000	1,000
Revaluation reserve:		19,840	19,840
Profit and Loss account:		79,608	75,734
<b>Total shareholders funds:</b>		<u>129,448</u>	<u>96,574</u>

For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 September 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Alexander Corner  
Status: Director

The notes form part of these financial statements

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# **A. & R. CORNER LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for smaller entities

#### **Turnover policy**

turnover represents the revenue derived from the provision of betting opportunities.

#### **Tangible fixed assets depreciation policy**

fixtures and fittings are depreciated at 10% straight line per annum

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## **A. & R. CORNER LIMITED**

### **Notes to the Abbreviated Accounts for the Period Ended 31st December 2011**

#### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st January 2011:	250,877
At 31st December 2011:	250,877
<b>Depreciation</b>	
At 01st January 2011:	7,981
Charge for year:	790
At 31st December 2011:	8,771
<b>Net book value</b>	
At 31st December 2011:	242,106
At 31st December 2010:	242,896

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## **A. & R. CORNER LIMITED**

### **Notes to the Abbreviated Accounts for the Period Ended 31st December 2011**

#### **3. Called up share capital**

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	30,000	1.00	30,000
Total share capital:			<u>30,000</u>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

